

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1409021
Vendor Name: Reed Rigging Inc.
Invoice Number: 93079
Invoice Date: 3/22/2023
PO Number: P0005753
Check Number: 0311156
Check Amount: \$ 2,948.00
Check Date: 04/11/2023
Voucher Number: V0780313
Document Type: AP Invoice

Document Below



REED RIGGING

4400 W 45th St. STE A - Chicago, IL 60632

773-521-7333 www.reedrigging.com

Invoice

93079

Invoice	Delivery Address	Job Info
College of DuPage Bob Murr 630-942-4215 425 Fawell Blvd Glen Ellyn, Illinois 60137	Will Call: No College of DuPage 425 Fawell Blvd Glen Ellyn Illinois 60137	Order Number: 244712 Job Name: 12" Truss Accessories Invoice Date: 3/22/2023 Due Date: 3/22/2023 Payment Terms: Net 30 Days Customer PO#: P0005753
Contact: Benjamin Johnson Phone: (630) 403-8487 Email: invoicing@cod.edu	Contact: Benjamin Johnson Cell: Email: Johnsonb2@cod.edu	Salesperson: Eric Silzer Email: eric@reedrigging.com

Quantity	Part Number	Description	Price	Extended
2	225-1212-CB6	12" Corner Block 6 way BP (includes 12 bolts)	\$676.00	\$1,352.00
2	225-UBP36-AL	Universal Base Plate - 36" Aluminum (58#)	\$598.00	\$1,196.00

Delivery/Misc

Quantity	Description	Price	Subtotal
1	LTL Shipping: Estimate Only (additional costs invoiced net due)	\$400.00	\$400.00

Sales Total: \$2,548.00

Delivery: \$400.00

Job Total: \$2,948.00

FEIN# 36-4354619

Past due balances may be reported to the ESTA Credit Reporting Group.

Please note: a 2% service charge may be added to all invoices past net terms.

No returns accepted without an RGA.

Contact your sales person at 773-521-7333 with any questions.

Tiffany Benton <t.benton@reedrigging.com>

[External] Reed Rigging - Invoice #93079 - 12" Truss Accessories

Tiffany Benton <t.benton@reedrigging.com>

Wed, Mar 22, 2023 at 07:33 PM UTC

CC: Accounting <Accounting@reedrigging.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear College of DuPage:

Please remit payment for your attached invoice at your earliest convenience. If you have any questions, please contact accounting@reedrigging.com.

Thank you for your business - we appreciate it very much.

Sincerely,

Tiffany Benton

Accountant

4400 West 45th St. STE A
Chicago, IL 60632

Office: 773-521-7333

Direct: 872-895-9254

Email: t.benton@reedrigging.com

Web: www.reedrigging.com

We're Hiring - apply here now!

2 attachments

image645982.png

Job #244712 - Invoice.pdf